

**VENDOR PAYMENTS**  
**Tennessee Human Rights Commission**  
**JANUARY 2013**

Vendor Name	Description	Amount Paid
American Paper & Twine Co	Supplies and Materials	14.54
April 4th Foundation Inc	Prof Services Third Party	1,250.00
AT & T	Communications	12.60
Avaza Language Services Corp	Prof Services Third Party	3.30
Beck Cultural Exchange Center Inc	Training	898.00
Cintas Document Management	Prof Services Third Party	118.83
Conexion Americas	Prof Services Third Party	50.00
Crystal Springs	Supplies and Materials	160.13
Fedex	Communications	92.33
M Lee Smith Publishers div BLR	Prof Services Third Party	367.00
Oce Imagistics Inc	Supplies and Materials	3.36
Oce Imagistics Inc	Rentals and Insurance	590.10
Patricia Ann Pierce	Travel	410.88
Paula F Casey	Prof Services Third Party	500.00
Purchase Power	Communications	999.00
West Payment Center	Prof Services Third Party	207.00